GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - CFMS - Co-location Service for Near Disaster Recovery Site (NDR) in Software Technology Park of India (STPI) Data Centre, MCR HRD IAP Campus, Hiring of space for Racks - Release of amount of Rs.4,34,395/- (Rupees Four Lakhs Thirty Four Thousand Three Hundred and Ninety Five Only) – Orders – Issued.

FINANCE (IT) DEPARTMENT

G.O.RT.No. 127 Dated: 30-01-2018.
Read the following:

1. G.O. Rt. No. 2387, Dt. 16-06-2013 of Fin. (OP.III-CFMS) Department
2. Lr. NO. STPI/BAG/1516/7073, Dt. 12-10-2015 of STPI, Hyderabad.
3. G.O. Rt. No. 2863, Fin. (IT) Dept., 02-12-2015.
4. Lr. No. STPH/BDG/APFIN/2017-18, dated 3rd October, 2017.
5. G.O. Rt. No. 120, Fin (IT) Department, Dated 29-01-2018.

<<<>>>

ORDER:

In the G.O. first read above Government have issued orders contracting the following services initially for a period of two years w.e.f. 29-10-2013 to Software Technology Parks of India:

Sl. No.	Types of Service	Price per annum	Conditions/ Assumptions
1	2 x 42 U Co-location Space	Rs. 6,02,000/- + Service Tax	For 42UX2 rack space, with Power (6KVA includes AC power Lighting, Manned security etc.,)
2	Addl. Power Charges for IKVA	Rs.1,25,000/- + Service Tax	Power Charges for extra IKVA@Rs.1,25,000/- per 1. KVA if used.

2) In the reference fourth cited, STPI, Hyderabad has informed that the bills in respect of Telangana w.e.f. 01-04-2016 have not been paid by the Govt. of Telangana since the rack space was not used by it and requested to clear the following bills which are not cleared by Government of Telangana w.e.f.01-04-2016 the share i.e. 41.68% and requested to take the complete ownership of the above equipment and also requested to extend the period for a further period of two years w.e.f. 29-10-2017.

Sl. No.	Particulars	Billing period	Service Charges	Service tax @14% and 18%	Swachh Bharat Cess @ 0.5%	Krishi Kalyan Cess @ 0.5%	Total
1	Co-Location 35U Rack Space	01-04-2016 to 30-06-2016	62728-00	8782-00	314-00	0	71,824-00
2	Co-Location 35U Rack Space	01-07-2016 to 30-09-2016	62728-00	8782-00	314-00	314-00	72,138-00
3	Co-Location 35U Rack Space	01-10-2016 to 31-12-2016	62728-00	8782-00	314-00	314-00	72,138-00
4	Co-Location 35U Rack Space	01-01-2017 to 31-03-2017	62728-00	8782-00	314-00	314-00	72,138-00
5	Co-Location 35U Rack Space	01-04-2017 to 30-06-2017	62728-00	8782-00	314-00	314-00	72,138-00
6	Co-Location 35U Rack Space	01-07-2017 to 30-09-2017	62728-00	11291-00	0	0	74,019-00
			376368-00	55201-00	1884-00	1570-00	4,34,395-00

3) In the G.O. 5th read above, Government have accorded permission to take the complete ownership including Telangana share w.e.f. 01-04-2016 and agreed to honour the Bills sent by STPI, Hyderabad and further extended contract for a period of two years w.e.f. 29-10-2017.

4) Government after careful examination, hereby sanction Rs.4,34,395/- (Rupees Four Lakhs Thirty Four Thousand Three Hundred and Ninety Five Only) towards Bills which are pending since 01-04-201.

5) The expenditure sanctioned above shall be debited to MH-2052-Secretariat General Services, MH-090-Secretariat, GH(11)-Normal State Plan, SH(32)-Comprehensive Financial Management Systems (CFMS), 310-Grants-in-aid, 12-Other Grants-in-aid.

6) Finance (Claims) Department is requested to draw Rs.4,34,395/- (Rupees Four Lakhs Thirty Four Thousand Three Hundred and Ninety Five Only) after due deduction of taxes from the sanctioned amount, and credit the balance amount to Software Technology Park of India A/c No. 863810110002196, Bank of India, Madhapur Branch, IFSC Code-BKID0008638, MICR Code 500013024 under intimation to Finance (IT) Department.

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Director, STPI, Hyderabad.
Copy to
The CEO, APCFSS, Ibrahimpatnam.
The PAO, Ibrahimpatnam /Dy.PAO, Secretariat Branch.
The AG, AP.
The Finance (Claims) Dept
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER